Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division **Yelahanka** Sub division **Yelahanka New Town** **AEE, YSTSD**

Bills received No YNK-DBR No. 113 Date 30.06.17 Date

Sub-divisional Cash book vr No: SRR No: 34/17-18

Sheduled Docket No Divisional Date Date: 6-6-2017.

Name of work(as per sanctioned estimate) :- Head of account P-1771

Work Code:004-16-000010

NAME OF WORK :Engaging tractors, Labours and JCB for maintenance of roads and drains in ward no 04 Yelahanka Satellite Town Sub Division

Name of contractor and full address :- **N JAGADISH**

Reference to agreement No :- 181 **Estimated cost : 15.00** **Work order No :181, dt:28/03/2016**

Certified that the measurments were taken by me on 31/03/17 and recorded on pages 463038 to 043 of measurment book No 4631 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramareferesh AE
Asst. Engineer

Certified that the measurments were taken by me on 31.3.17 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಅಭಿಯಂತರರು ಕಛೇರಿ
ಯಲಹಂಕ ಉಪವಿಭಾಗ
Sub Divisional Officer

II MEMORANDUM OF PAYMENT ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1 & Final	1494500
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No-------dated----------S.D No----------Amount adjusted towards cash advance recovery of	1%. IT	14945:00
	4%. VAT	59780:00
b) Cost of payments/stores or other materials supplied now made recovery of	1%. LC	14945:00
Amount paid on this bill by cheque/cash	0.1%. CBF	1495:00
Total	5%. FSD	74725:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	165890:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	1328610:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 1494500:00

1328610:00

165890:00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....
Date Initials of officer making payment

Date Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Hire Charges of Tractor (40 HP) Including driver/operator with fuel(BCSR 2016-17, Page no. XXXXVI Code1023)	Days			302.00	1510.00	456020.00	302.00	456020.00
2	Engaging Causal Labours (Un skilled Labours) (BCSR 2016-17, page no LII)	Nos			2936.00	244.00	716384.00	2936.00	716384.00
3	JCB Excavator With operator(BCSR 15-16 Page noXXXXVI Code 1031)	Days			48.00	6715.00	322320.00	48.00	322320.00
			TOTAL				1494724.00		1494724.00

14,94,500/- 1494.500/-

Ward No 04
Assistant Engineer

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64